

EXHIBIT 2

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of April 2005

EXPENSE CATEGORY	Expense Amount
Pacer	\$995.32
Document Storage	\$508.95
B-Linx/Data Storage	\$850.00
Monthly Total:	\$2,354.27

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of May 2005

EXPENSE CATEGORY	Expense Amount
Taxi	\$103.00
Phone/ISP	\$151.38
Lunch	\$71.54
Lodging - BMC/Client	\$1,248.08
Document Storage	\$510.40
Dinner - BMC/Client	\$262.50
Breakfast	\$28.48
B-Linx/Data Storage	\$850.00
Airline	\$235.15
Monthly Total:	\$3,460.53

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of June 2005

EXPENSE CATEGORY	Expense Amount
Taxi	\$505.70
Supplies	\$15.00
Rental Vehicle	\$127.72
Phone/ISP	\$100.61
Parking	\$146.25
Pacer	\$616.56
Lodging - BMC/Client	\$5,416.99
Gas	\$111.17
Document Storage	\$511.85
Dinner - BMC/Client	\$679.40
Copies	\$74.31
Breakfast	\$205.34
B-Linx/Data Storage	\$850.00
Airline	\$4,125.55
Monthly Total:	\$13,386.45

BMC GROUP

EXPENSE DETAIL - APRIL 2005

Invoice#	Client	Attorney	Vendor	Amount	Date	Expense Type	Description
WRG050430	WR Grace	BMC, BMC	BMC	\$850.00	4/30/05	b-Link/Data Storage	b-Link/Data Storage
WRG050430	WR Grace	BMC, BMC	BMC	\$508.95	4/28/05	Document Storage	351 boxes
WRG050430	WR Grace	BMC, BMC	BMC	\$995.32	4/30/05	Pacer	Quarterly Court Doc. Downloads, 1/1/05 - 3/31/05

BMC GROUP

EXPENSE DETAIL - MAY 2005

EXPENSE #	Client	Company / Contact / Description	Amount	Category	Details	Remarks
WRG050531	WR Grace	zzCAMEX_Bbosack, Bbosack	\$235.15	5/2/05	Airfare	BB MCI - MDW 5/2-6/05
WRG050531	WR Grace	Bosack, Brendan	\$30.00	5/2/05	Taxi	travel from MDW airport to W Hotel Lakeshore
WRG050531	WR Grace	Bosack, Brendan	\$50.22	5/2/05	Dinner - BMC/Client	05/02 Bbosack, Skotarba
WRG050531	WR Grace	Bosack, Brendan	\$4.73	5/3/05	Breakfast	05/03 (B. Bosack)
WRG050531	WR Grace	zzCAMEX_Bbosack, Bbosack	\$42.90	5/3/05	Dinner - BMC/Client	05/03 (B. Bosack) In room late
WRG050531	WR Grace	Bosack, Brendan	\$7.00	5/3/05	Taxi	travel from W Hotel to K&E
WRG050531	WR Grace	Bosack, Brendan	\$7.00	5/3/05	Taxi	travel from K&E to W Hotel
WRG050531	WR Grace	Bosack, Brendan	\$7.00	5/4/05	Taxi	travel from K&E to W Hotel
WRG050531	WR Grace	Bosack, Brendan	\$4.13	5/4/05	Breakfast	05/04 (B. Bosack)
WRG050531	WR Grace	zzCAMEX_Bbosack, Bbosack	\$88.91	5/4/05	Dinner - BMC/Client	05/04 Bbosack, Skotarba
WRG050531	WR Grace	Bosack, Brendan	\$7.00	5/4/05	Taxi	travel from W Hotel to K&E
WRG050531	WR Grace	Bosack, Brendan	\$7.00	5/5/05	Taxi	travel from W Hotel to K&E
WRG050531	WR Grace	Bosack, Brendan	\$7.00	5/5/05	Taxi	travel from K&E to W Hotel
WRG050531	WR Grace	zzCAMEX_Bbosack, Bbosack	\$37.75	5/5/05	Dinner - BMC/Client	05/05 (B. Bosack)
WRG050531	WR Grace	Bosack, Brendan	\$10.85	5/5/05	Breakfast	05/05 (B. Bosack)
WRG050531	WR Grace	Bosack, Brendan	\$8.77	5/6/05	Breakfast	05/06 (B. Bosack)
WRG050531	WR Grace	zzCAMEX_Bbosack, Bbosack	\$1,248.08	5/6/05	Lodging - BMC/Client	BBosack May 2 - 6, 2005
WRG050531	WR Grace	zzCAMEX_Bbosack, Bbosack	\$67.80	5/6/05	Phone/ISP	05/02-05/06 Internet (B. Bosack)
WRG050531	WR Grace	Bosack, Brendan	\$31.00	5/6/05	Taxi	travel from W Hotel to MDW Airport
WRG050531	WR Grace	Bosack, Brendan	\$9.44	5/6/05	Dinner - BMC/Client	05/06 (B. Bosack)
WRG050531	WR Grace	Kotarba, Steve	\$49.62	5/7/05	Phone/ISP	Telephone expenses 4/8-5/7
WRG050531	WR Grace	Kotarba, Steve	\$12.08	5/10/05	Phone/ISP	Telephone expenses 4/11-5/10
WRG050531	WR Grace	Hursey, Diane	\$22.00	5/18/05	Phone/ISP	Cell Phone usage 4/7 - 5/8/05 - BDN project
WRG050531	WR Grace	zzCAMEX-Shernschi, shernschi	\$35.28	5/26/05	Dinner - BMC/Client	project
WRG050531	WR Grace	zzCAMEX-Mbbooth, mbooth	\$71.54	5/27/05	Lunch	objection check Rst per Sue H.
WRG050531	WR Grace	BMC, BMC	\$850.00	5/31/05	B-Linux/Data Storage	B-Linux/Data Storage
WRG050531	WR Grace	BMC, BMC	\$510.40	5/31/05	Document Storage	352 boxes

BMC GROUP

EXPENSE DETAIL - JUNE 2005

Invoice #	Client	Consultant	Vendor	Amount	Date	Expense Type	Description
WRG050630	WR Grace	Bosack, Brendan	El Segundo Fish Company	\$12.12	6/6/05	Breakfast	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	Southwest	\$624.65	6/6/05	Airline	BBosack MCI-LAX 6/6-10/05
WRG050630	WR Grace	Bosack, Brendan	Big Mikes	\$11.25	6/7/05	Breakfast	BBosack travel meal
WRG050630	WR Grace	Kolarba, Steve	Cingular Communications	\$39.00	6/7/05	Phone/ISP	Telephone expenses 5/18-6/7
WRG050630	WR Grace	Bosack, Brendan	Hennessey's	\$22.23	6/7/05	Dinner - BMC/Client	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	El Pollo Loco	\$7.34	6/8/05	Dinner - BMC/Client	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	Starbucks	\$9.95	6/8/05	Breakfast	BBosack travel meal
WRG050630	WR Grace	Booth, Mike	Verizon Wireless	\$17.34	6/9/05	Phone/ISP	May 10th - June 9th 2005 cell statement
WRG050630	WR Grace	Bosack, Brendan	Starbucks	\$13.60	6/9/05	Breakfast	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	Asuka Restaurant	\$28.22	6/9/05	Dinner - BMC/Client	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	7&Circle K	\$11.17	6/10/05	Gas	rental car 6/6-10/05
WRG050630	WR Grace	Bosack, Brendan	Burger Etc	\$13.00	6/10/05	Dinner - BMC/Client	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	Thrifty	\$127.72	6/10/05	Rental Vehicle	06/06-06/10 (B. Bosack)
WRG050630	WR Grace	Kolarba, Steve	SBC Communications	\$7.24	6/10/05	Phone/ISP	Telephone expense 5/11-6/10
WRG050630	WR Grace	Bosack, Brendan	HomeStead Studio Suites	\$475.16	6/10/05	Lodging - BMC/Client	B. Bosack 06/06-06/10
WRG050630	WR Grace	Bosack, Brendan	Starbucks	\$4.63	6/10/05	Breakfast	BBosack travel meal
WRG050630	WR Grace	Hemphill, William	Chicago Cartage Cab Co.	\$34.00	6/20/05	Taxi	Chicago Midway Airport to Hotel
WRG050630	WR Grace	Marshall, John	Southwest	\$275.15	6/20/05	Airline	J Marshall MCI-MDW 6/20-24/05
WRG050630	WR Grace	Hemphill, William	Southwest	\$275.15	6/20/05	Airline	WHemphill MCI-MDW 6/20-24/05
WRG050630	WR Grace	Dors, Ellen	Southwest	\$275.15	6/20/05	Airline	EDors MCI-MDW 6/20-24/05
WRG050630	WR Grace	Grimmett, Mike	United Checker Cab	\$18.40	6/20/05	Taxi	BMC - LAX
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$48.25	6/20/05	Taxi	ORD-Hilton
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$13.00	6/20/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$12.50	6/20/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Marshall, John	La Strada	\$34.00	6/20/05	Breakfast	J Marshall, E.Dors, & W Hemphill travel meal
WRG050630	WR Grace	Hemphill, William	Govnor's Pub	\$68.43	6/20/05	Dinner - BMC/Client	J. Marshall, E. Dors and W. Hemphill
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$13.00	6/21/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Dors, Ellen	Soprafina	\$6.80	6/21/05	Breakfast	E.Dors Travel Meal
WRG050630	WR Grace	Marshall, John	Soprafina	\$9.44	6/21/05	Breakfast	J Marshall travel meal
WRG050630	WR Grace	Bogue, Lauri	Southwest	\$275.15	6/21/05	Airline	LBogue MCI-MDW 6/21-24/05
WRG050630	WR Grace	Vrato, Elizabeth	Dining In/Bennigans	\$77.60	6/21/05	Dinner - BMC/Client	EVrato, J. Marshall, E. Dors and W. Hemphill
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$14.00	6/21/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Bogue, Lauri	Soprafina Marketplace	\$9.12	6/21/05	Breakfast	LBogue travel meal
WRG050630	WR Grace	Bogue, Lauri	Globe Taxi Assn Inc	\$32.85	6/21/05	Taxi	Chicago Midway to K&E offices
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$14.00	6/22/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$14.00	6/22/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Bogue, Lauri	Au Bon Pain	\$5.82	6/22/05	Breakfast	LBogue travel meal
WRG050630	WR Grace	Grimmett, Mike	Hilton Chicago	\$10.88	6/22/05	Breakfast	MGrimmett travel meal
WRG050630	WR Grace	Marshall, John	Au Bon Pain	\$7.80	6/22/05	Breakfast	J Marshall travel meal
WRG050630	WR Grace	BMC, BMC	BMC	\$15.00	6/22/05	Supplies	Merchall
WRG050630	WR Grace	Dors, Ellen	Au Bon Pain	\$10.58	6/22/05	Breakfast	EDors Travel Meal
WRG050630	WR Grace	Vrato, Elizabeth	Giordanos	\$95.45	6/22/05	Dinner - BMC/Client	EVrato, J. Marshall, E. Dors and W. Hemphill
WRG050630	WR Grace	Dors, Ellen	Soprafina	\$6.57	6/23/05	Breakfast	EDors Travel Meal
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$10.00	6/23/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$18.00	6/23/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Marshall, John	Soprafina	\$6.61	6/23/05	Breakfast	J Marshall travel meal
WRG050630	WR Grace	Hemphill, William	Weber Grill	\$172.57	6/23/05	Dinner - BMC/Client	J. Marshall, E. Dors, L. Bogue, E. Vrato and W. Hemphill
WRG050630	WR Grace	Bogue, Lauri	M Submarine	\$8.05	6/23/05	Breakfast	LBogue travel meal
WRG050630	WR Grace	Hemphill, William	McDonalds Midway Airport	\$3.41	6/24/05	Breakfast	WHemphill travel meal
WRG050630	WR Grace	Hemphill, William	The Parking Plaza @ KCI	\$19.80	6/24/05	Parking	Airport Parking at KCI Airport 6/20/05 thru 6/24/05
WRG050630	WR Grace	Hemphill, William	Taxi	\$67.00	6/24/05	Taxi	K&E to O'Hare
WRG050630	WR Grace	Grimmett, Mike	Café 200	\$8.10	6/24/05	Breakfast	MGrimmett travel meal
WRG050630	WR Grace	Marshall, John	Parking Spot	\$19.80	6/24/05	Parking	Parking expense for trip to Chicago
WRG050630	WR Grace	Kolarba, Steve	Millenium Garage	\$13.00	6/24/05	Parking	Parking re on-site meeting re claim review
WRG050630	WR Grace	Grimmett, Mike	Hilton Chicago	\$29.85	6/24/05	Phone/ISP	Internet in hotel 6/20-24/05
WRG050630	WR Grace	Grimmett, Mike	Hilton	\$822.68	6/24/05	Lodging - BMC/Client	MGrimmett 6/20-24/05
WRG050630	WR Grace	Bogue, Lauri	Lalo's Mexican Restaurant	\$8.78	6/24/05	Breakfast	LBogue travel meal
WRG050630	WR Grace	Hemphill, William	Hard Rock Hotel Chicago	\$1,098.44	6/24/05	Lodging - BMC/Client	WHemphill 6/20/05 thru 6/24/05
WRG050630	WR Grace	Marshall, John	Polibetty	\$3.69	6/24/05	Breakfast	J Marshall travel meal
WRG050630	WR Grace	Marshall, John	Hard Rock Hotel	\$1,098.44	6/24/05	Lodging - BMC/Client	J Marshall 6/20-6/24
WRG050630	WR Grace	Bogue, Lauri	The Plaza Parking @KCI	\$14.85	6/24/05	Parking	MCI 6/21-24/05
WRG050630	WR Grace	Marshall, John	Hard Rock Hotel	\$1,098.44	6/24/05	Lodging - BMC/Client	Ellen Dors 6/20-6/24
WRG050630	WR Grace	Dors, Ellen	The Parking Spot	\$19.80	6/24/05	Parking	Parking
WRG050630	WR Grace	Hemphill, William	Chicago Cartage Cab	\$30.65	6/24/05	Taxi	Chicago Hotel to Midway Airport
WRG050630	WR Grace	Hemphill, William	Hard Rock Hotel Chicago	\$823.83	6/24/05	Lodging - BMC/Client	LBogue 6/21/05 thru 6/24/05
WRG050630	WR Grace	Dors, Ellen	McDonalds	\$3.85	6/24/05	Breakfast	EDors Travel Meal
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$20.00	6/25/05	Taxi	LAX - BMC
WRG050630	WR Grace	Kolarba, Steve	Millenium Garage	\$13.00	6/28/05	Parking	Parking re on-site meetings
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$23.20	6/28/05	Taxi	BMC - LAX
WRG050630	WR Grace	Grimmett, Mike	American Airlines	\$1,200.15	6/28/05	Airline	MGrimmett LAX-ORD 6/28-7/1/05
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$12.00	6/28/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$14.00	6/28/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$53.85	6/28/05	Taxi	Airport to Hotel
WRG050630	WR Grace	Kolarba, Steve	Millenium Park Garage	\$13.00	6/29/05	Parking	Parking re early morning on-site meeting
WRG050630	WR Grace	Grimmett, Mike	Café 200	\$9.19	6/29/05	Breakfast	MGrimmett travel meal
WRG050630	WR Grace	Grimmett, Mike	Capital Grille	\$194.56	6/29/05	Dinner - BMC/Client	EVrato, M.Grimmett, Skolarba
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$12.00	6/29/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$10.00	6/29/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Vrato, Elizabeth	FedExKinkos	\$69.13	6/29/05	Copies	Print-out of claims for conf call
WRG050630	WR Grace	Vrato, Elizabeth	FedExKinkos	\$5.18	6/29/05	Copies	Print-out of claims for conf call
WRG050630	WR Grace	Daniel, Brad	Verizon	\$7.18	6/30/05	Phone/ISP	Phone charge 5/17 - 6/18
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$11.00	6/30/05	Taxi	Hotel to K&E
WRG050630	WR Grace	BMC, BMC	BMC	\$850.00	6/30/05	B-Linx/Data Storage	B-Linx/Data Storage
WRG050630	WR Grace	Manager, BMC	bmc	\$511.85	6/30/05	Document Storage	353 boxes
WRG050630	WR Grace	BMC10, bmc10	BMC	\$616.56	6/30/05	Pacer	Ority Crt Doc Downlad 4/1-6/30/05
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$12.00	6/30/05	Taxi	K&E to Hotel

BMC GROUP

PRODUCTION - APRIL 2005

021-20050411-1

4/11/2005

Job Type	Job Item	Pages / Pair	Step	Task	Details	Total
Noticing Document	Dkt 8187 - Omni 5 Confirmation Order MF 13515	7 / 9	Document/Data Preparation	Mall File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	9 Pieces @ \$.37 each	\$3.33
			Production	Copy	63 Pieces @ \$.12 each	\$7.56
				Fold and Stuff	9 Pieces @ \$.05 each	\$0.45
			Supplier	Inkjet and Envelope - #10	9 Pieces @ \$.08 each	\$0.72
				Total Due:		\$37.06

BMC GROUP

WR Grace - May Production
Summary

InvoiceID	JobDate	InvoiceTotal
021-20050505-1	5/5/2005	\$0.86
021-20050505-2	5/5/2005	\$44.98
021-20050505-3	5/5/2005	\$49.40
021-20050519-1	5/19/2005	\$56.00
021-20050519-2	5/19/2005	\$237.59
021-20050519-3	5/19/2005	\$177.12
021-20050524-1	5/24/2005	\$0.98
021-20050524-2	5/24/2005	\$32.70
021-20050524-3	5/24/2005	\$27.58
021-20050524-4	5/24/2005	\$387.75
Total		\$1,014.96

BMC GROUP

PRODUCTION DETAIL - MAY

021-20050505-1

5/5/2005

Job Type	Job Item	Pages/Part Step	Task	Details	Total
Noticing Document	Dkt 8327 - 9th Cir. 4 Continuation Order MF 13888 3/1	Postage	USPS - 1st Class	1 Piece @ \$.37 each	\$0.37
		Production	Copy	3 Pieces @ \$.12 each	\$0.36
			Fold and Stuff	1 Piece @ \$.05 each	\$0.05
		Supplies	Inkjet and Envelope - #10	1 Piece @ \$.08 each	\$0.08
				Total Due:	\$0.86

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050505-2

5/5/2005

Job Type	Job Item	Pages / Pa	Step	Task	Details	Total
Noticing Document	Dkt No. 8328 - 8th Omni 5 Cont Ord MF 13867	12/9	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	9 Pieces @ \$.60 each	\$5.40
			Production	Copy	108 Pieces @ \$.12 each	\$12.96
				Stuff and Mail	9 Pieces @ \$.05 each	\$0.45
			Supplies	Inkjet and Envelope - Catalog	9 Pieces @ \$.13 each	\$1.17
					Total Due:	\$44.98

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-2005050-3

5/5/2005

Job Type	Job Item	Pages / Partles	Step	Task	Details	Total
Noticing Document	Dkt No. 8329 - 2nd Onrld 8 Cont. Ord MF 13668	17/8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
				Postage	USPS - 1st Class	8 Pieces @ \$.83 each
				Production	Copy	136 Pieces @ \$.12 each
				Stuff and Mail	8 Pieces @ \$.05 each	\$0.40
			Supplies	Inkjet and Envelope - Catalog	8 Pieces @ \$.13 each	\$1.04
				Total Due:		\$49.40

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050519-1

5/19/2005

Job Type	Job Item	Pages / Pair	Step	Task	Details	Total
Noticing Document	1. Omni 10 Obj to Claims (Non-Substantive) Full Do MF 14059/14063	28/ 1	Postage	USPS - 1st Class	1 Piece @ \$.83 each	\$0.83
			Production	Copy	28 Pieces @ \$.12 each	\$3.36
				Stuff and Mail	1 Piece @ \$.05 each	\$0.05
			Supplies	Inkjet and Envelope - Catalog	1 Piece @ \$.13 each	\$0.13
Noticing Document	2. Omni 10 Obj to Claims (Non-Substantive) Custom MF 14059/14063	19/ 7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	6 Pieces @ \$.83 each	\$4.98
				USPS - International	1 Piece @ \$2.40 each	\$2.40
			Production	Collate and Stuff	7 Pieces @ \$.08 each	\$0.56
				Copy	119 Pieces @ \$.12 each	\$14.28
				Variable Print Black Only	14 Pieces @ \$.25 each	\$3.50
			Supplies	Inkjet and Envelope - Catalog	7 Pieces @ \$.13 each	\$0.91
					Total Due:	\$56.00

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050519-2

5/19/2005

Job Type	Job Item	Pages / Partles	Step	Task	Details	Total
Noticing Document	Omni 11 Obj to Claims (Gateway) MF 14060	23 / 52	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	51 Pieces @ \$.83 each	\$42.33
				USPS - International	1 Piece @ \$2.30 each	\$2.30
			Production	Collate and Stuff	52 Pieces @ \$.08 each	\$4.16
				Copy	1092 Pieces @ \$.12 each	\$131.04
				Variable Print Black Only	104 Pieces @ \$.25 each	\$26.00
			Supplies	Inkjet and Envelope - Catalog	52 Pieces @ \$.13 each	\$6.76
				Total Due:		\$237.59

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050519-3

5/19/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total		
Noticing Document	1. Omni 9 Obj to Claims (Substantive) MF 14058/14062	39 / 1	Postage	USPS - 1st Class	1 Piece @ \$1.06 each	\$1.06		
			Production	Copy	39 Pieces @ \$.12 each	\$4.68		
				Stuff and Mail	1 Piece @ \$.05 each	\$0.05		
			Supplies	Inkjet and Envelope - Catalog	1 Piece @ \$.13 each	\$0.13		
Noticing Document	2. Omni 9 Obj to Claims (Substantive) MF 14058/14062	25 / 34	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00		
			Postage	USPS - 1st Class	34 Pieces @ \$.83 each	\$28.22		
			Production	Collate and Stuff	34 Pieces @ \$.08 each	\$2.72		
				Copy	782 Pieces @ \$.12 each	\$93.84		
				Variable Print Black Only	68 Pieces @ \$.25 each	\$17.00		
			Supplies	Inkjet and Envelope - Catalog	34 Pieces @ \$.13 each	\$4.42		
			Total Due:					\$177.12

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-1

5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 8449 - 10th Omni 4 Continuance Order MF 14209 4/ 1		Postage	USPS - 1st Class	1 Piece @ \$.37 each	\$0.37
			Production	Copy	4 Pieces @ \$.12 each	\$0.48
				Fold and Stuff	1 Piece @ \$.05 each	\$0.05
			Supplies	Inkjet and Envelope - #10	1 Piece @ \$.08 each	\$0.08
				Total Due:		\$0.98

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-2

5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 8450 - 9th Omni 5 Continuance Order MF 14210 5/7		Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	35 Pieces @ \$.12 each	\$4.20
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
			Supplies	Inkjet and Envelope - #10	7 Pieces @ \$.08 each	\$0.56
					Total Due:	\$32.70

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-3

5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noting Document	Dkt 8451 - 3rd Omni 8 Continuance Order MF 14211	3/3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	9 Pieces @ \$.12 each	\$1.08
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
					Total Due:	\$27.58

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-4

5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total				
Noticing Document	1. Notice of Intent to Object (Custom) (AP's) MF 14217/14218/14220	7/ 43	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00				
				Postage	USPS - 1st Class	34 Pieces @ \$1.60 each	\$20.40			
			Production	USPS - 1st Class	1 Piece @ \$1.98 each	\$1.98				
				USPS - MX/CA	1 Piece @ \$.85 each	\$0.85				
				Copy	66 Pieces @ \$.12 each	\$10.32				
				Stuff and Mail	35 Pieces @ \$.05 each	\$1.75				
			Supplies	Variable Print Black Only	215 Pieces @ \$.25 each	\$53.75				
				Inkjet and Envelope - Catalog	35 Pieces @ \$.13 each	\$4.55				
				Noticing Document	2. Notice of Intent to Object - ANP's MF 14217/14218/14220	14/ 8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
								Postage	USPS - 1st Class	7 Pieces @ \$.60 each
Production	USPS - International	1 Piece @ \$1.98 each	\$1.98							
	Copy	119 Pieces @ \$.12 each	\$14.28							
	Stuff and Mail	8 Pieces @ \$.05 each	\$0.40							
	Supplies	Inkjet and Envelope - Catalog	8 Pieces @ \$.13 each				\$1.04			
Noticing Document	3. Notice of Intent to Object - Committee MF 14217/14218/14220	196/ 5	Document/Data Preparation				Mail File Setup	1 Task @ \$25.00 each	\$25.00	
							Postage	USPS - 1st Class	5 Pieces @ \$5.75 each	\$28.75
			Production				Copy	980 Pieces @ \$.12 each	\$117.60	
							Stuff and Mail	5 Pieces @ \$.05 each	\$0.25	
			Supplies	Inkjet and Envelope - Catalog	5 Pieces @ \$.13 each	\$0.65				
				Total Due:		\$387.75				